

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

WILLIAM NICKS JR  
KIMBERLIN NICKS  
Debtor(s)

Case No. 18-03661

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/09/2018.
- 2) The plan was confirmed on 06/26/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 01/24/2019.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$2,110.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$2,110.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,197.34  
Court Costs \$0.00  
Trustee Expenses & Compensation \$91.62  
Other \$407.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,695.96**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATI PHYSICAL THERAPY	Unsecured	1,260.31	NA	NA	0.00	0.00
BIG PICTURE LOANS	Unsecured	600.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	NA	474.80	474.80	0.00	0.00
CELTIC BANK/CONFINCO	Unsecured	655.00	NA	NA	0.00	0.00
CHOICE RECOVERY	Unsecured	853.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,500.00	2,849.00	2,849.00	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	NA	76.14	76.14	0.00	0.00
COMMONWEALTH EDISON	Unsecured	400.00	360.13	360.13	0.00	0.00
IL DEPT OF REVENUE	Unsecured	900.00	238.40	238.40	0.00	0.00
IL DEPT OF REVENUE	Priority	900.00	1,528.28	1,528.28	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	1,000.00	2,167.00	2,167.00	135.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	6,954.57	6,954.57	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	29,000.00	30,493.01	30,493.01	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	371.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	232.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	627.00	732.18	732.18	0.00	0.00
LVNV FUNDING	Unsecured	NA	9,206.37	9,206.37	0.00	0.00
Mabt/Contfin	Unsecured	635.00	NA	NA	0.00	0.00
Mabt/Contfin	Unsecured	454.00	NA	NA	0.00	0.00
MBB	Unsecured	370.00	NA	NA	0.00	0.00
MBB	Unsecured	62.00	NA	NA	0.00	0.00
MBB	Unsecured	58.00	NA	NA	0.00	0.00
MEDICREDIT INC	Unsecured	764.00	NA	NA	0.00	0.00
MEDICREDIT INC	Unsecured	623.00	NA	NA	0.00	0.00
MEDICREDIT INC	Unsecured	43.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	421.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	582.00	NA	NA	0.00	0.00
MID AMERICA BANK	Unsecured	425.00	425.33	425.33	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	NA	5,462.15	5,462.15	0.00	0.00
NATIONAL QUIK CASH	Unsecured	500.00	381.74	381.74	0.00	0.00
NICOR GAS	Unsecured	NA	122.27	122.27	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PEOPLES GAS LIGHT & COKE CO	Unsecured	300.00	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	5,271.00	4,846.63	4,846.63	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	5,000.00	5,450.00	5,000.00	136.94	142.10
QUANTUM3 GROUP LLC	Unsecured	1,065.00	1,065.59	1,065.59	0.00	0.00
RIVER FOREST DENTAL	Unsecured	NA	2,721.10	2,721.10	0.00	0.00
RMP	Unsecured	352.00	NA	NA	0.00	0.00
RUSH OAK PARK HOSPITAL	Unsecured	865.79	NA	NA	0.00	0.00
RUSH OAK PARK HOSPITAL	Unsecured	1,634.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	94.32	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	871.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	7,875.00	8,715.54	8,715.54	0.00	0.00
SONNENSCHIN FINANCIAL SERVIC	Unsecured	130.00	NA	NA	0.00	0.00
Sunrise Credit Service	Unsecured	1,722.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	24,363.00	64,084.88	64,084.88	0.00	0.00
US DEPT OF ED NELNET	Unsecured	11,079.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	10,537.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	7,504.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	6,911.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	3,619.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	6,911.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,715.54	\$136.94	\$142.10
All Other Secured	\$2,167.00	\$135.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$15,882.54</b>	<b>\$271.94</b>	<b>\$142.10</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,482.85	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$8,482.85</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$123,539.72</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,695.96</u>
Disbursements to Creditors	<u>\$414.04</u>

**TOTAL DISBURSEMENTS :** **\$2,110.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/07/2019

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.